

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 STELLA FAYNSHTEYN
 GENNADY FAYNSHTEYN

CASE NO. 07 B 10611

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
 SSN XXX-XX-9110 SSN XXX-XX-6668

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 06/14/07 and confirmed on 11/16/07.
2. The case was converted to Chapter 7 after confirmation, 01/06/2009.
3. The Debtor paid a total of \$ 10386.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SELECT PORTFOLIO SERVICI	CURRENT MORTG	.00	.00	.00
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	27690.04	.00	7886.50
CHRYSLER FINANCIAL SVC A	SECURED VEHIC	.00	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	13699.52	.00	.00
BLOOMINGDALES	UNSECURED	897.30	.00	.00
CAPITAL ONE BANK	UNSECURED	8550.24	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	912.11	.00	.00
B REAL LLC	UNSECURED	9735.24	.00	.00
B REAL LLC	UNSECURED	9017.71	.00	.00
B REAL LLC	UNSECURED	6214.30	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1212.83	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	11538.24	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	285.03	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1080.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	724.33	.00	.00
TOYOTA MOTOR CREDIT CORP	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	27050.92	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	6063.31	.00	.00

ZENITH ACQUISITION	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	853.58	.00	.00
CERTIFIED SERVICES INC	UNSECURED	575.02	.00	.00
ASPIRE VISA	UNSECURED	700.50	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	27690.04	.00	99110.18	.00	126800.22
PRINCIPAL PAID	7886.50	.00	.00	.00	7886.50
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	7886.50	.00	.00	.00	7886.50
The Debtor's attorney, ROBERT V SCHALLER					
and was paid \$ 1555.00 direct and \$ 1945.00 through the plan.					3500.00

The Trustee received \$ 554.50 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/18/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE